

# PURCHASE ORDER

**PO Number: 303-1-0767**

Requisition Number: 303-1-01778

**Order Date:** 5/12/2021

Released

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,  
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**

accounts payable@tfc.state.tx.us

**IF INVOICE IS MAILED, DELAYS MAY OCCUR.**

TEXAS FACILITIES COMMISSION

## FISCAL MANAGEMENT / ACCOUNTS PAYABLE

P.O. BOX 13047 Austin, Texas 78711-3047

### Delivery Location

Robert D. Moreton Building

1100 W. 49th Street

Attn: Dan Simms

Austin, TX 78756

**Show numbers on all papers and packages**

## Referenced Source or Vendor

17518499094

Air Performance Service, Inc.

13405 Immanuel Rd., Bldg. 2

Pflugerville, TX 78660

Donald Addington

Phone:512-381-0200, Fax:512-381-0204

donald@aps-centraltx.com

Robert D. Moreton Building Repairs to OAU #2.

Price Per Attached Quote #QUO-05762-J7V3 Dated 05/04/2021.

### Description

TFC Contact:

Dan Simms

512-463-3532

Work Inspection:

Services performed under this agreement are not considered complete for purposes of payment until TFC, or its authorized designee, inspects and accepts the work performed by the vendor.

## Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Repairs to OAU #2:	1	Job	\$3,797.50	5/6/2021	8/6/2021	\$3,797.50
<p>APS will leak test empty circuit # B and replace one (1) liquid Line Dryer.</p> <p>APS will replace two (2) evaporator temp sensor and one (1)</p>						

discharge Transducer.

APS will put vacuum and recharge with customer supplied 410A.

APS will perform proper start-up and check operation.

Labor:

30 hrs. HVAC Sr. Tech @ \$110.00 \$3,300.00

Materials:

Liquid Line Dryer: \$50.00 x 25% \$62.50

Evap Sensors: \$100.00 x 25% \$125.00

Discharge Transducer: \$150.00 x 25% \$187.50

Freight: \$35.00

Copper Pipe & Fittings: \$70.00 x 25% \$87.50

Total Estimated Cost: \$3797.50

HUB compliance: The vendor plans to self-perform services, the approved HSP is on file.

Provide all labor, tools, materials and equipment necessary to repair the OAU #2 as per attached quote # QUO-05762-J7V3 dated 05/04/2021.

**NIGP Class:** 910

**NIGP Item:** 36

**Object Class:** 266

**Reimbursement Type:** HB3042

**Grand Total \$3,797.50**

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

<b>Agency</b>	TFC
<b>Fiscal Year</b>	2021
<b>Division</b>	Facilities Management and Operations
<b>Program</b>	Property Management
<b>Phone</b>	5124633532
<b>Org Code</b>	0410 - Facilities HB3042 - PO Activity
<b>Type of Purchase/PCC Code</b>	'E' Purchases of commodities/services when the total amount is between \$0.00 - \$5,000.00
<b>Work Order Number</b>	759233

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

#### Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable ) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;

- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

**FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.**

**TEXAS FACILITIES COMMISSION INTERNAL PURCHASING**

PURCHASER: \_\_\_\_\_  
Jordan, Michelle,

**(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)**

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[\(Show Terms And Conditions...\)](#)